State of Rhode Island and Providence Plantations Contract Offer

RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber:

7548661A1

Bid/RFP Title:

CONSTRUCTION AND INSTALLATION OF GARAGE STEDMAN GOVERNMENT CENTER -

CRMC (1 PG)

Opening Date & Time: 5/14/2014

11:00 AM

RIVIP Vendor ID #:

4207

Vendor Name:

J J Cardosi Inc

Address:

28 Boston Street

E Providence, RI 02914-5009

USA

Telephone:

(401) 435-6101

Fax:

401-435-6102

E-Mail:

info@jjcardosi.com

Contact Person:

Jay Cardosi

Title:

President

R.I. Foreign Corp #:

NOTICE TO VENDORS

Each bid proposal for a public works project must include a "public copy" to be available for public inspection upon the opening of bids. Bid proposals that do not include a copy for public inspection will be deemed nonresponsive. For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 - REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY WITH all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Revised: 11/20/2013

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested. Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

- 2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.
- 2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.
- 2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.
- 2.4. PREVAILING WAGE, OSHA SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

Bidders must comply with the provisions of the Rhode Island labor laws, including R. I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R. I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

- 4.1. VENDOR AUTHORIZATION TO PROCEED.
- 4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.
- 4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

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- 4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).
- 4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.
- 4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.
- 4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.
- 4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.
- 4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.
- 4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.

2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.

5. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".

6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.

7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.

8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

- 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- 11. I/We certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- 12. I/we certify that the above vendor information is correct and complete.

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IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-3 OR IF YOU ARE UNABLE PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEME GROUNDS FOR DISQUALIFICATION OF OFFER.	TO CERTIFY YES TO ITEMS #4-12 OF THE FOREGOING INT. INCOMPLETE CERTIFICATION FORMS SHALL BE
Signature below commits vendor to the attached offer and certifies (1) the amendments (2) that the above statements and information are accurate with the requirements set forth herein. When delivering offers in person to	and that vendor understands and has complied
least one hour additional time for clearance through security checkpoints.	o one dapitor riii, venuors are auvisca to anon at
	Date 5/14/14
Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)	
John J Cardosi Jr., President	Print
Name and Title of company official signing offer	

SECTION 000410

BID FORM

Date:

5/14/2014

RFQ # 7548661

To:

The Department of Administration, Division of Purchases

One Capitol Hill, Providence, RI 02908

Project:

Proposed Garage

Stedman Government Center

4808 Tower Hill Road Wakefield, RI 02879

Submitted by:

J. J. Cardosi, Inc.

28 Boston Street, East Providence, RI 02914

P 401-435-6101 F 401-435-6102 email: info@jjcardosi.com

R I Contractors #13269

(Please include in the above spaces the firm's legal name, address, telephone, fax number, contact email address, and license number if applicable)

The method of measurement and unit price for all items shall be as noted in the Project Manual Section 000410 Bid Form. The unit price or lump sum price for all items shall constitute full compensation for complete in place acceptance, including labor, tools, materials, equipment, and all incidentals and items of work necessary to complete the work in a manner suitable for final acceptance by the owner. The Basis of Payment noted in the Project Manual Division 2 Site Construction and the Supplemental Standards and Specifications are not applicable.

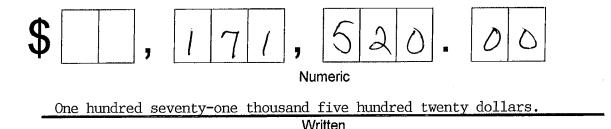
1. BASE BID

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents, the cost submitted here-in includes all work delineated in the Project Manual and Drawings prepared by Crossman Engineering dated February 2014. Additionally the cost provided here-in is inclusive of all Allowances that have been identified in the Contract Documents, as such they have been calculated as part of the total costs submitted as part of the Base Bid Value. Furthermore, the Base Bid includes all work delineated in the

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addendums issued throughout the bidding process and takes into consideration the time line as presented for the project included as part of this Bid.

The cost to provide the Owner for the Project in full compliance with the Project Documents can be completed for the Sum of (This Cost <u>includes</u> the <u>values</u> of the <u>Allowances</u> delineated in the Bid Form) and, we, the undersigned, hereby offer to enter into a Contract to perform the Work as prescribed for Base Bid for the sum of:



WE HAVE INCLUDED THE REQUIRED BID SURETY AS REQUIRED BY THE INVITATION TO BID AS PART OF THE ABOVE COST.

2. ALLOWANCES

Allowances for the Project to be included in Base Bid are as follows. The following amount (Collective Sum Total) in Bid, for inclusion. in the Base Bid:

- 2.1 Trench Rock Excavation: \$500.00
- 2.2 Gravel Borrow Subbase Backfill and Placement to Replace Unsuitable Soils: \$2,500.00

Should actual value be more or less than identified, the contract value will be adjusted by change orders and the Unit Prices listed on the Bid Form to reflect the amount of differences.

I (the bidder) have carried as part of the Base Bid the total applicable value of the combined totals of Allowances as presented above.

3. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum No. 1, dated _	4/23/2014	Addendum No. 2, dated

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Addendum No. 3, dated	Addendum No. 4, dated	

4. ALTERNATES

BIDDER agrees to be bound by the following alternate prices.

The Bidder shall take notice that the Alternates are listed in the order in which the Owner intends on awarding them based on available funds and as follows...

Add Alternates will be considered in the order in which they are presented except where available project funds require choices out of the order in which they are presented. The Owner will then award the next alternate on the list that the project budget supports or otherwise award a combination of alternates that follows the order within the project budget.

In the event the Owner is required to reduce funds the Deductive Alternates will be considered in the order presented, except where funds allow for the skipping a deductive alternate and proceeding to the next.

Additionally, the Owner reserves the right to award a combination of both Additive and Deductive Alternates as may be determined to be in the best interests of the Owner.

ADD ALTERNATES

No	Add	Alte	ernatives	are	included	in	the	Pro	ject.
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DEDUCTIVE ALTERNATE

No Deductive Alternatives are included in the project.

5. UNIT PRICES

Provide Unit Pricing for the following items which shall be used for additive and deductive change orders as may be required. The General Contractor shall submit Unit Costs as requested and each cost submitted shall be considered to be all inclusive and includes overhead, profit, travel, mobilization, incidental and appurtenant cost for the complete legal removal and/or installation of all items identified. Costs submitted shall be inclusive of compliance with all regulatory requirements, legal disposal, labor, materials, testing, bonding and administrative costs to provide labor, materials and services as prescribed in the Contract Documents. When these costs (Unit Costs) are used for deductive change orders the cost will be totaled and Two (2) percent will be subtracted from the final total which shall be considered administrative costs for the General Contractor for preparing the deductive Change Order. Provide these Unit Costs in Numerical form only. Prior to a final bid award confirmation of the Unit Costs will be made between the Owner and General Contractor. Unit costs will be reviewed as part of the overall review of the Bidders proposal for fairness and competitiveness.

The General Contractor shall note that the presence of a requested Unit Cost does not imply that General Contractor does not own these services in the Base Bid as prescribed in the Contract Documents and are being provided in the event the services are required due to circumstances mutually agreed to as being work in excess of that prescribed in the Contract Documents.

BIDDER agrees to be bound by the unit prices provided herein:

DESCRIPTION OF SERVICES			ONTRA	CTC	RS Ū	NIT CO	DST			
Item 1	Project Mobilization, Per Each	\$,	5	0	D		0	D
Item 2	Project Demobilization, Per Each	\$		y	5	0	0	1.	0	0
Item 3	Clearing and Grubbing, Per Square Yard	\$,		12	0		0	0
Item 4	Remove and Dispose Bituminous Pavement, Per Square Yard	\$,		_	7	-	ن	δ
Item 5	Earth Excavation, Per Cubic Yard	\$,		2	0		0	0
Item 6	Trimming and Fine Grading, Per Square Yard	\$,		2	4		0	0
Item 7	Trench Rock Excavation, Per Cubic Yard	\$,	2	0	0		0	0
Item 8	Filter Sock or Straw Wattles, Per Linear Foot	\$,			9		0	0
Item 9	Removal of Filter Sock or Straw Wattles Erosion Controls, Per Linear Foot	\$,			3	•	0	0
Item 10	Crushed Stone 1-1/2 inch, Per Cubic Yard	\$	<u> </u>	,		4	5	-	0	0
Item 11	Bedding for Crushed Stone Trench, Per Cubic Yard	\$, ,	_	3	2		0	0
Item 12	Cement Concrete, Per Cubic Yard	\$,	3	8	5		0	0
Item 13	Gravel Borrow, Per Cubic Yard	\$,		3	0		0	0
Item 14	Hot Mix Asphalt Class 9.5 (1.5 inch), Per Ton	\$,	/	5	0		0	0
Item 15	Hot Mix Asphalt Class 12.5 (3 inch), Per Ton	\$,	1	5	0	•	0	0
Item 16	Asphalt Emulsion Tack Coat, Per Square Yard	\$,			1		0	0
Item 17	Cleaning and Sweeping Pavements, Per Square Yard	\$,			3	•	0	0
item 18	Bituminous Pavement Sawcut, Per Linear Foot	\$		9			4	•	0	0
Item 19	4-Inch Depth Loam Borrow, Per Square Yard	\$,			7		0	0
Item 20	RIDOT Type 2 Residential Seeding, Per Square Yard	\$,			3	1	0	0
Item 21	Bollard, Per Each	\$,	5	0	0	-	0	0
Item 22	2 Inch PVC Electrical Conduit, Per Linear Foot	\$,			5	<u>. </u>	0	0

BIDDER agrees to be bound by the unit prices provided herein.

6. ACCEPTANCE and AWARD CRITERIA

This offer shall be open to acceptance and is irrevocable for ninety (90) days from the Bid closing date. If this Bid is accepted by the Owner within the time period stated above, the Contractor will:

 Execute the Agreement subject to compliance with required state regulatory agency approvals as described in the Invitation to Bid;

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- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders; and
- Commence work within three (3) calendar days after receipt of a Purchase Order from the Rhode Island Division of Purchases.
- Complete the Project in a manner suitable for acceptance by the owner prior to <u>June 30</u>,
 2014.

Bid Surety shall be forfeited as damages to the Owner by reason of our failure, in addition to any and all legal remedies and rights of the Owner, including but not limited to, recovery of the difference between the Contractor's bid and the next lowest responsible bidder that is accepted by the Owner.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders, unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

ACCEPTANCE OF BID and AWARD

It is the intent of the Owner to award a Contract as prescribed in the document entitled "Solicitation Information" provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available for the construction budget. The Purchasing Agent shall have the right to waive ANY informalities and irregularities in a Bid received and to accept the Bid which, in the Purchasing Agent's judgment, is in the State's best interests and the Owner reserves the right to award the bid based on costs alone. The Owner shall have the right to accept Alternates in any order and/or combination, unless otherwise specifically provided in the Bidding Documents, and to determine the low Bidder on the basis of the sum of the Base Bid and Alternates accepted. The Owner has grouped the alternates in the order in which they would like to award the alternates, however as noted above the Owner has the right to award alternates in any order and/or combination as available funds may dictate what can be incorporated into the project.

Minority Business Enterprises: Pursuant to G.L. 1956 § 37-14.1-1, et seq., the State reserves the right to apply additional consideration to offers, and to direct awards to Bidders other than the responsive Bid representing the lowest price where:

- 1. The offer is fully responsive to the terms and conditions of the request;
- 2. The offer is determined to be within a competitive range (not to exceed five percent (5%) higher than the lowest responsive offer) for the product or service; or
- 3. The firm making the offer has been certified by the State of Rhode Island, Department of Economic Development, to be a small business concern meeting criteria established to be a Minority Business Enterprise.

AWARD

Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of ninety (90) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Purchasing Agent.

- a. Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the State. The State reserves the right to determine those offers which are responsive to the Request or which otherwise serve its best interests.
- b. The State reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the State may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the State to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no way relieves the contractor from fulfilling all requirements and conditions of the contract.
- c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the State may, at the option of the State, be
 - 1. rejected as being non-responsive, or
 - 2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or
 - 3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.

Acceptance or rejection of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

- d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.
- e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

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- The Purchasing Agent reserves the right to determine the responsibility of any f. bidder for a particular procurement.
- The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the State will be served by so doing.
- The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.
- Preference may be given to bids on products raised or manufactured in the State, other things being equal.
- The impact of discounted payment terms shall not be considered in evaluating responses to any Request.
- The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

The Owner and Design Team will review all submissions. After review, one or more respondents may be invited to answer questions that allow the Owner and Design Team to determine which firm will be awarded the project based on the costs and confirmation that the Scope of Work is clear and that the Bid Costs includes all work. As such, the Bidder shall ensure that all key team members are available during the period of March 1, 2014 - March 14, 2014 for Scope of Review meeting that will assist the Owner and Design Team in determining the completeness of the proposals. Additionally, the Bidder shall be prepared to provide all required documents (i.e. Bond, Insurance, MBE and etc.) for prompt execution of the Contract. It is further understood that if such examination and review is made, it in no way relieves the contractor from fulfilling all requirements and conditions of the contract.

CONTRACT TIME 7.

If this Bid is accepted, we will achieve Substantial Completion of the Project by the dates outlined in the following table for as applicable while working within the Key Dates and Milestone periods delineated below.

If this Bid is accepted, we will achieve Final Completion of the Project by the date of June 30. 2014 while working within the Key Dates and Milestone periods delineated below.

Description of Key Dates for Project Milestones are as follows based on Summary of Work in Section 010100 delineated as follows:

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Substantial Completion represents the date that the contractor commences Punch List completion, and areas are utilized by Owner.

This requirement will allow the Owner to start staffing the facility, but is not to be construed that the Contractor has achieved Final Completion for the project. All Warranty Work will be effective the date of final completion of the areas and spaces as mutually agreed to in writing by the Owner, Architect and the Contactor.

This is the date the Owner will officially open the facility for full operations and public access which shall be the date of Full and Beneficial Use. Issuance of Final Completion of the Facility will be considered at this time provided all punch lists are reasonably complete and there is no outstanding work to be completed.

Drawing and Contract Exhibits 8.

Project Drawing and Technical Specifications have a Table of Contents that Serve as the list of Drawings and Project Documents

LIQUIDATED DAMAGES 9.

"The Bidder (Contractor) acknowledges and recognizes that the Owner is entitled to full and beneficial occupancy and use of the completed facilities as defined in the master schedule and Section entitled "Contract Time" in this Bid Form. It is the Owners intent to occupy the completed facilities as delineated in the project schedule Therefore, the Owner and the Contractor agree as set forth in the following paragraph.

If the Contractor fails to achieve milestones allowing the Owner to effectively and properly utilize completed facilities, in the periods delineated under Contract Time the Owner shall be entitled to retain or recover from the Contractor, as liquidated damages and not as a penalty, the actual costs for such delay, as follows...

The Owner reserves the right to "Actual Damages" which for the purposes of this section shall be defined as all associated costs to delay and/or utilize parking, pedestrian and parking areas including the costs of any and all labor and potential difference in cost between original owner proposals and potential costs differences due to premiums associated with these costs and ARE limited to remobilization to complete the work timely as it is related and associated with such delay, including remobilization costs, design team fees, project management fees, shift premiums and other costs associated with such delays for those items outlined here-in. These damages shall be based on the actual documented costs for those items defined above.

The Owner may deduct liquidated damages described in the aforesaid from any unpaid amounts then or thereafter due the Contractor under this Agreement. Any liquidated damages not so deducted from any unpaid amounts due the Contractor shall be payable to the Owner upon the demand of the Owner, from the Contractor and/or its surety."

The maximum liquidated damages payable shall be \$250,000.00.

11. BID FORM SIGNATURE(S)

The Bid Sum submitted for the Base Bid includes the totals for Allowances. Bid Alternates and Unit Costs are provided as the Bid Form requires.

J. J.	. Cardd	gi, Inc.			
(Bidder's	name)				
		//			
Ву:		4/V			
Title:	John J.	Cardosi,	Jr.,	President	
Corporate	e Seal:		ı		

THE CONTRACTOR SHALL PROVIDE AN AFFIDAVIT THAT THE PERSON WHO HAS AFFIXED HIS OR HER SIGNATURE TO THIS BID FORM IS ACTIVELY AND LEGALLY AUTHORIZED TO BIND THE FIRM CONTRACTUALLY.

THIS FORM MUST BE SUBMITTED WITH AND AFFIXED TO THE BID FORM.

END OF SECTION 000410

ACTION BY UNANIMOUS CONSENT OF THE STOCKHOLDERS OF J.J. CARDOSI, INC.

East Providence, Rhode Island February 28, 2014

The undersigned, constituting all of the shareholders of J.J. Cardosi, Inc., a Rhode Island corporation (the "Corporation"), entitled to vote at the annual meeting of the shareholders for the purposes of the Corporation, hereby waive the necessity for a meeting of the shareholders pursuant to the authority to do so conferred by Rhode Island General Laws, Section 7-1.2-707, and do hereby consent to the following in lieu of an annual meeting:

RESOLVED:

That the following persons be and they hereby are elected to the offices set opposite their respective names to serve until resignation, removal, or death, or until their respective successors are duly elected and qualified.

President:

John J. Cardosi, Jr.

Vice President:

None

Secretary:

John J. Cardosi, Jr.

Treasurer:

John J. Cardosi, Jr.

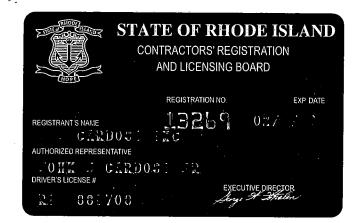
RESOLVED:

That any lawful actions taken by the officers of the Corporation within the scope of their duties in good faith for the benefit of the Corporation, which are not intentionally or knowingly violative of any local, state, or federal law or regulation be and hereby are confirmed and ratified.

This writing shall be filed with the records of the minutes of the meetings of the shareholders of the Corporation and shall for all purposes be treated as a vote taken at a meeting.

John J. Cardosi, Jr.

Stockholder



RFQ # 7548661...

SECTION 000480

PROPOSED SUBCONTRACTORS

The Bidder shall state the names of all the subcontractors that he/she proposes to use:

	• •
(If no	one, write "None")
1.	Proposed Subcontractor: Alpha Electrical Contractors Inc
	Address: 300 Wampanoag Trail, Riverside, RI 02915
	Description of Work: Electrical
2.	Proposed Subcontractor:
	Address:
	Description of Work:
3.	Proposed Subcontractor:
	Address:
	Description of Work:
(Attac	ch Sheet of additional Subcontractors)
	is to certify that all names of the above-mentioned subcontractors are submitted with full ledge and consent of the respective parties.
	Bidder warrants that none of the proposed subcontractors have any conflict of interest with ct to this Contract.
BIDD	DER: J. J. Cardoni, Inc.
BY;	John J. Cardosi, Jr., President (Signature and Title)
	END OF SECTION 000480

Proposed Subcontractors



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

J.J. Cardosi, Inc.

28 Boston Street, East Providence, RI 02914 as Principal, hereinaster called the Principal, and

Employers Mutual Casualty Company

P.O. Box 712, Des Moines, IA 50306-0712 á corporation duly organized under the laws of State of IA

as Surety, hereinafter called the Surety, are held and firmly bound unto

State of Rhode Island and Providence Plantations

One Capitol Hill, Providence, RI 02908

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent of Amount Bid

Dollars (\$),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. WHEREAS, the Principal has submitted a bid for

Proposed Garage, Stedman Government Center

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution hereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

14th of

May

2014

(Witness)

(Principal)

(Seal)

BY:

President

John J Cardosi Jr

(Title)

Employers Mutual Casualty Company

(Surety)

Witness)



P.O. Box 712 • Des Moines, Iowa 50306-0712

CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation

- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation
- 7. Hamilton Mutual Insurance Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Shelly Andrade

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond:

Surety Bond Number: Bid Bond

Principal : J.J. Cardosi, Inc.

Obligee : State of Rhode Island and Providence Plantations

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of Indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 13th day of January, 2014.

SEAL

October 10, 2016

Bruce G. Kelley, Chairman of Companies 2, 3, 4, 5 & 6; President of Company 1; Vice Chairman and CEO of Company 7 Michael Freel Assistant Vice President/ Assistant Secretary

On this 13th day of January, 2014 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Michael Freel, who, being by me duly sworn, did say that they are, and are known to me to be the Chairman, President, Vice Chairman and CEO, and/or Assistant Vice President/Assistant Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Michael Freel, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2016.

Houry Runn Krurudge,
Notally Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Altorney Issued pursuant thereto on 13th day of January, 2014, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 14th day of May , 2014

Vice President

"For verification of the authenticity of the Power of Attorney you may call (515) 345-2689."

Form W-9 (Rev. 3/7/11)

State of Rhode Island PAYER'S REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)		<u> </u>	
Enter your taxpayer identification number the appropriate box. For most individuals,	n Social Security No. (SSN)	Employer ID No. (EIN)	
this is your social security number.		05 0463627	
NAME J. J. Cardosi, Inc.			
ADDRESS 28 Boston Street			
(REMITTANCE ADDRESS, IF DIFFEREN	T)		
CITY, STATE AND ZIP CODE East	Providence, RI 02914		
CERTIFICATION: Under penalties of perju	ury, I certify that:		
 The number shown on this form is my I am not subject to backup withholding subject to backup withholding as a re longer subject to backup withholding. 	correct Taxpayer Identification Number (g because either: (A) I have not been no sult of a failure to report all interest or d	tified by the Internal Revenue Service	ce (IRS) that I am
Certification Instructions — You must or withholding because of under-reporting into subject to backup withholding you receive do not cross out item (2) PLEASE SIGN HERE	terest or dividends on your tax return. In a dividend another notification from IRS that	However, if after being notified by IF you are no longer subject to back	RS that you were kup withholding,
SIGNATURE	TITLE Preside	<u>nt</u> DATE <u>5/9/14</u> TEL	NO. 435-6101
BUSINESS DESIGNATION:			
Please Check One: Individual	Medical Services Corporation	Government/Nonprofit Corpo	oration
Partnership	Corporation X Trust/Estate	Legal Services Corporation	
NAME: Be sure to enter your full and corre	ct name as listed in the IRS file for you or	r your business.	
to which location the year-end tax infor Different T.I.N. for each different location return will be reported for each T.I.N. a	re than one location, adhere to the follow on – attach a list of location addresses w mation return should be mailed. on – submit a completed W-9 form for ea nd remittance address.)	ving: with remittance address for each loca ach T.I.N. and location. (One year-end	ation and indicate
CERTIFICATION Sign the certification, e	inei your inie, date, and your telephone i	Hamber (Iniciading area code and exte	endony.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.



General Contractor Apprenticeship Certification Form

This form MUST be completed and submitted at the time of bidding and is available on the Department of Labor and Training's Website at www.dlt.ri.gov, under Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: /548661	
Bid/RFP Title: Construction and Installation of Garage Stedman Govt Center (CRMC
RIVIP Vendor ID#: 4207	
Vendor Name: J. J. Cardosi, Inc.	
Address: 28 Boston Street, East Providence, RI 02914	
Telephone: 401-435-6101	
Fax: 401-435-6102	
E-Mail: info@jjcardosi.com	
Contact Person and Title: John J Cardosi Jr., President	. "
J J Cardosi Inc (Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37-13-3.1 because bidder meets one of the following qualifications (check): A. X Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement); B. Bidder sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal	
apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);	

Revised 9/12/2013

c.	Department of Labor and Training Apprenticeship Progbargaining agreement, will employ at least one apprentitraining" experience in the apprentice's trade by perform collective bargaining agreement and signature page);	ce per trade/occupation, who will obtain "on the job
D.	Bidder has entered into a current labor agreement Labor and Training Apprenticeship Program sponsor an employ at least one apprentice per trade/occupation, whapprentice's trade by performing work on the contract (page);	o will obtain "on the job training" experience in the
E,	Bidder will not perform work on the awarded con	ntract except through subcontractors (non performance);
F.	Bidder has received approval from the Rhode Islegeneral contractor requirements of R. l. Gen. Laws §37-I§land Department of Labor and Training correspondence	
	Total Mardogi Ir Progident	5/14/14
	John J Cardosi Jr., President Printed Name and Title of Authorized Representative	Date
	Signature of Authorized Representative	

Revised 9/12/2013



General Contractor Apprenticeship Certification Form

	Cardosi, Inc.	(Company Name & Address) (hereafter
idder -3.1 t	") hereby certifies that bidder meets the general contra because bidder meets one of the following qualification	ctor apprenticeship requirements of R. I. Gen. Laws § 37-
A.	Bidder sponsors a current and duly approved R Apprenticeship Program and currently employs at least the job training" experience in the apprentice's trade	st one apprentice per trade/occupation, who will obtain "on
В.	apprenticeship program pursuant to R. I. Gen. Laws §	
C.	Department of Labor and Training Apprenticeship Pr bargaining agreement, will employ at least one appren	gaining agreement with a duly approved Rhode Island ogram sponsor and, pursuant to the terms of the collective ntice per trade/occupation, who will obtain "on the job orming work on the contract (attach relevant section of
D.	Labor and Training Apprenticeship Program sponsor employ at least one apprentice per trade/occupation, v	ent with a duly approved Rhode Island Department of and, pursuant to the terms of the labor agreement, will who will obtain "on the job training" experience in the t (attach relevant section of labor agreement and signature
E.	Bidder will not perform work on the awarded c	ontract except through subcontractors (non performance);
F.		sland Department of Labor and Training that it satisfies the 7-13-3.1 for purposes of a particular bid (attach Rhode ence).
	John J Cardosi Jr. President	5/14/14
	Printed Name and Ritle of Authorized Representative	Date
	Signature of Authorized Representative	

${}^{\text{\tiny{$\otimes$}}}AIA^{^{\text{\tiny{$\circ$}}}}$ Document A305 $^{\text{\tiny{$\circ$}}}$ – 1986

Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

l	SUBMITTED IO: State of Rhode Island
ĺ	ADDRESS: 1 Capitol Hill, Providence, RI 02908
	SUBMITTED BY: J. J. Cardosi, Inc.
	NAME: John J. Cardosi, Jr.
	ADDRESS: 28 Boston Street, East Providence, RI 02914
	PRINCIPAL OFFICE: same as above
	 [X] Corporation [] Partnership [] Individual [] Joint Venture [] Other
	NAME OF PROJECT: (if applicable) Stedman Government Center Garage
	TYPE OF WORK: (file separate form for each Classification of Work)
!	[X] General Construction
	[] HVAC
	[] Electrical
	[] Plumbing
	[] Other: (Specify)
	 § 1 ORGANIZATION § 1.1 How many years has your organization been in business as a Contractor? 34 § 1.2 How many years has your organization been in business under its present business name? 22
	§ 1.2.1 Under what other or former names has your organization operated?
	JJ Cardosi General Contractors
	 § 1.3 If your organization is a corporation, answer the following: § 1.3.1 Date of incorporation: February 13, 1992 § 1.3.2 State of incorporation: Rhode Island § 1.3.3 President's name: John J. Cardosi, Jr.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1.3.4 Vice-president's name(s)

- § 1.3.5 Secretary's name: John J. Cardosi, Jr. § 1.3.6 Treasurer's name: John J. Cardosi, Jr.
- § 1.4 If your organization is a partnership, answer the following: N/A
 - § 1.4.1 Date of organization:
 - § 1.4.2 Type of partnership (if applicable):
 - § 1.4.3 Name(s) of general partner(s)
- § 1.5 If your organization is individually owned, answer the following: N/A
 - § 1.5.1 Date of organization:
 - § 1.5.2 Name of owner:
 - § 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

Not applicable.

§ 2 LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

Rhode Island Contractor Registration #13269, Rhode Island Commercial Roofer #189R Lead Hazard Control Firm: RI License #LHCF-0090, and EPA #NAT-48825-1 Massachusetts Foreign Corporation, DCAMM Certified, Massachusetts Construction Supervisor License #CS076091.

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

Rhode Island and Massachusetts.

§ 3 EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

Site Work, Concrete Foundations and Formwork, Carpentry, Framing, Finish Carpentry, Doors and Hardware, Windows, Demolition, Preparation for Sub-trades, Steel Fabrication and Erection.

- § 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)
 - § 3.2.1 Has your organization ever failed to complete any work awarded to it?

No.

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

No.

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

Yes, see attached for litigation on Robert N Karpp Co Inc vs J J Cardosi Inc

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

No.

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

WORK IN PROGRESS report attached.

§ 3.4.1 State total worth of work in progress and under contract:

15,027,487

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

LISTING OF COMPLETE JOBS report attached.

§ 3.5.1 State average annual amount of construction work performed during the past five years:

10,000,000

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

RESUMES attached. - 12

- § 4 REFERENCES
- § 4.1 Trade References:

Trade References listing attached.

§ 4.2 Bank References:

Bank Reference listing attached.

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Employers Mutual Casualty Company.

§ 4.3.2 Name and address of agent:

USI Insurance, P O Box 1158, East Greenwich, RI 02818 - Agent is William Hertel.

§ 5 FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items: Will provide for fiscal year end 12/31/13 upon completion.

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

IGINAL

Work in Progress

	President		+	€9				ED:	UNBONDED:
		SIGNATURE:	-	\$					BONDED:
		REMARKS:	10,532,543	\$				TOTAL UNCOMPLETED WORK:	TOTAL L
0 \$ 4,494,944	ŀŀ	\$ 13,725,000	15,027,487	\$					TOTALS
								1	PROJECT
0		\$ 5,705,000	0,890,090		;	7	7	_	CONTACT
			+-	9	<u> </u>	4/7/2015	4/14/2014	T Entry Access Upgrades Div of Capital Asset Momnt & Maint	PROJECT OBLIGEE
_	_							-	CONTACT
\$ 17,400	_	\$ 134,000	154,590	ક્ક	×	6/15/2014	3/15/2014	Worcester Housing Authority	OBLIGEE
								Washburn Kitcher	PROJECT
						,			CONTACT
\$ 6.175	!	\$ 1.154.000	1.247,490	49	×	9/15/2014	3/15/2014	Brockton Housing Authority	OBLIGEE
								Webster Square Kitchens	PROJECT
		3 4 3 4						-	CONTACT
\$ 409.306 \$		\$ 1,394,000	1,672,839	\$	×	10/31/2014	9/1/2013		OBLIGEE
								□ DPW Admin Building Renovations	PROJECT
		,							CONTACT
\$ 1.408.746 \$ 1.255.755		\$ 1,280,000	1,422,883	\$	×	7/4/2014	7/15/2013	City of Worcester	OBLIGEE
								T Renovations	PROJECT
									CONTACT
· .		\$ 468,000	531,600	\$	×	6/30/2014	3/15/2014		OBLIGEE
								Ceiling Repairs/Replacements	PROJECT
								T Dennis Rebelo PHONE 401-265-1654	CONTACT
\$ 746.933 \$	1	\$ 677,000	857,075	\$	×		6/20/2013	Pawtucket School Department	OBLIGEE
ı								Chandler Magnet School	PROJECT
								T Paul Moosey PHONE 508-799-1454	CONTACT
\$ 1,760,295 \$1,712,739	ا	\$ 2,913,000	_	\$	X	8/30/2014	6/20/2013	E City of Worcester	OBLIGEE
Retainage			Inc Change Orders	Inc					
Date including		Cost When Bid	PRICE	Bonded		Date	Date		
Total Billed to		Contractor's Est.	CONTRACT	Not	Bonded	Completion	Start		
As of $5/9/14$	F	14	land 029	node Is	ce, Rh	roviden	, East P	Jo Cardosi Inc, 28 Boston Street, East Providence, Rhode Island 02914	JO C
	1		1			•	1		ģI

Listing of Complete Jobs

ORIGINAL	J J Cardosi Inc, 28	Listing of Complete Jobs Cardosi Inc, 28 Boston Street, East Providen	complete East Pro	ete Jobs Providence,	ce, Rhode Island 02914
Name of Project	OWNER	1.40.21.40	<i>≘</i> 5.0	HOUSE NLW	DESCRIPTION
Veterans Memorial Housing	Woonsocket Housing Auth Robert Kulik 401-767-8000	\$4,657,763	Mar-14	30%	Complete gut, renovation and expansion of five buildings.
May St, Lake View and New Citizens Center Schools	City of Worcester Paul Moosey 508-799-1454	\$3,211,722	Dec-13	35%	Window and Door replacements and renovations.
Steel Building	Martelly Construction Justin Vieira 508-676-0957	\$470,000	Nov-13	80%	Furnish and erect 30,000 sf pre-engineered metal building
Emergency Management Agency Expansion	State of Rhode Island Mike DiStefano 401-275-4024	\$1,439,028	Oct-13	70%	Furnish and erect steel structure and preengineered panels. Complete facility renovations.
Window Replacements	Oxford Middle School Allen Himmelberger 508-987-6050	\$1,320,000	Sep-13	65%	Remove and replace aluminum windows and exterior panels for entire school. Complete door replacements, masonry repairs and painting.
Phase 2 Renovations	Umicore Indium Products Peter Murdoch 401-456-0800	\$775,509	Mar-13	40%	Pre-engineered building addition and facility renovations.

Window replacement.	90%	Aug-12	\$339,200	Middleborough Schools Kathleen Piatelli 508-946-2000	Mary Goode School
Fast track multi school renovations and upgrades.	35%	Aug-12	\$2,703,511	Worcester DPW & Parks Eugene Olearczyk 508-889-7417	Worcester Schools Group 2
Renovation and reinforcing of existing Chapel for overall blast resistant codes and rehabilitation.	60%	Sep-12	\$350,049	KMK Construction Co John Zulkiewicz 413-222-7603	Chapel of Hope
ADA renovations. Site upgrades. Gut and renovate 52 kitchens.	60%	Sep-12	\$991,622	Worcester Housing Authority Stanley Miknaitis 508-635-3311	Addison Street Apartments
Window replacement.	90%	Sep-12	\$561,900	Sandwich School Dept David Lager 781-863-6270	Oak Ridge Elementary School
Fast track renovation of CT Scan rooms.	50%	Oct-12	\$581,518	R I Hospital Vincent Salines 401-444-8081	Meehan CT #2
Plumbing waste stack replacements.	33%	Nov-12	\$842,925	Worcester Housing Authority Stanley Miknaitis 508-635-3311	Elm Park Risers
Addition and Renovations to Fire Station.	<u> </u>	Completion Mar-13	\$1,007,148	Union Fire District John Blessing 401-789-8354	Tuckertown Fire Station 8
Ce, INIONE ISIAILA OLOIT	% N	Date of			O Name of Project
Listing of Complete Jobs J J Cardosi Inc. 28 Boston Street. East Providence. Rhode Island. 02914	Jobs	omplete	Listing of Complete Jobs Boston Street, East Providen	J J Cardosi Inc. 28	DRIGINA

GINAL		Listing of Complete Jobs	omplete	Jobs	
ORI	J J Cardosi Inc, 28 Boston Street,		East Pro	oviden	East Providence, Rhode Island 02914
Name of Project	OWNER	AMOUNT	Date of Completion	HOUSE .	DESCRIPTION OF WORK
Old County Road Elementary School	Smithfield School Dept John Obieurka 401-231-6606	\$765,730	Aug-12	70%	Fast track abatement, window replacement and mechanical upgrades.
Major Edwards School	West Boylston Schools Sean Flanaghan 508-835-2917	\$236,775	Aug-12	30%	Window replacement
Phase 1 Renovations	Umicore Indium Products Peter Murdoch 401-456-0800	\$1,095,159	Jun-12	40%	Renovations to approximately 10,000 sf office space. Including complete gut & reconstruction, structural, HVAC and electrical upgrades.
Camp Fogarty - Paving	USPFO for Rhode Island Ms Mona Morin 401-275-4248	\$500,144	Mar-12	15%	Complete road & parking lot construction.
Maple Gardens - Exterior Renovations	Fall River Housing Authority Everett McGarty 508-675-3584	\$3,770,310	Mar-12	70%	Exterior renovations of forty-five 4-unit apartment buildings including over 1500 sq of hardie plank and approximately 1800 windows.
Renovations for Evolution/Reach Program	Shrewsbury High School Robert Cox 508-841-8513	\$600,282	Feb-12	35%	Classroom, nurse and workspace buildout.
Lincoln Park Towers - Kitchen Renovations	Worcester Housing Authority Stanley Miknaitis 508-635-3311	\$1,376,348	Jan-12	70%	Complete kitchen cabinet and counter replacement of 200 kitchens, while units occupied.
Exterior Repairs, Windows, and Conference Room	Key Container Co Telmo DaSilva 401-723-2000	\$158,742	Jan-12	50%	Roofing and soffit reconstruction. Conference room buildout and front office window replacement.
Re-roof Supply Building	State of Rhode Island Elaine Richards 401-444-1129	\$115,000	Jan-12	50%	Roof replacement and exterior improvements. Historical window restoration.

ORIGINAL

Listing of Complete Jobs

ORI	J J Cardosi Inc, 28	Boston Street,	East Pro	viden	East Providence, Rhode Island 02914
Name of Project	YENWO	TNROWY	Date of Completion	HSITOH NI %	DESCRIPTION OF WORK
Worcester Public Schools	City of Worcester	\$1,838,869	10/11/2011	50%	Extensive interior renovations including bathroom
Group 1	Eugene Olearczyk 508-889-7417				overhaul with underground plumbing, multiple class room upgrades, painting, flooring, mechanical and electrical. East track schedule
Worcester Public Schools Group 3	City of Worcester Eugene Olearczyk 508-889-7417	\$1,740,117	10/11/2011	50%	Extensive interior renovations including bathroom overhaul with underground plumbing, multiple class room upgrades, painting, flooring, mechanical
Pande Hall Mess Deck Renovations	Massachusetts Maritime Academy Michael Lanahan	\$1,480,982	5/11/2011	45%	Complete gut out and rehabilitation of an institutional capacity kitchen and serving area also on a fast track schedule to allow for returning
Sunset Hill Window Replacement	Fall River Housing Authority Everett McGarty 508-675-3584	\$1,534,095	4/11/2011	20%	Removal and replacement of 1,986 windows, including caulking and painting. This project was accomplished while the units were occupied.
Bathroom Renovations at St Germain Manor, Crepeau Court, Kennedy Manor and Parkview Manor.	Woonsocket Housing Auth Duncan Speel 401-767-8062	\$3,932,255	3/16/2011	70%	Total and complete demolition and reconstruction of 639 bathrooms in occupied high rise units. Scope included new stalls.
Wellington Apartments Kitchen upgrades	Worcester Housing Authority Stan Miknaitis 508-635-3311	\$1,132,989	2/11/2011	35%	Complete demolition and reconstruction of 104 kitchens and common areas in occupied units.
Exeter House - Renovations	Rhode Island Hospital Kevin Passafaro 401-444-8000	\$159,975	9/10/2011	40%	Group home renovations.
Renovations at Turner Avenue	East Bay Community Action Diane Smith (401) 437-1000	\$741,856	1/10/2010	35%	Renovations of existing convent to apartments and classrooms.
Windows and Siding Greenwood Terrace	Westport Housing Authority Steven Beauregard (508) 675-2039	\$555,233	1/10/2010	12%	Removal and replacement of 317 windows, and 210 squares of cedar siding on occupied building.

Listing of Complete Jobs

IGINAL			complet	ete Jobs	V 3
O Name of Project	OWNER OWNER	AMOUNT	Date of Completion	HOUSE NI.%	Date of %'IN DESCRIPTION OF WORK
5 CHP Buildings - RI National Guard Sites	Logis-Tech, Inc David Powers 703-393-4840	\$2,407,136	12/09	30%	New 65,000 sf pre-engineered military storage buildings.
DPW Highway Garage	Town of Sherborn John O'Neill 508-651-2488	\$1,531,634	12/09	25%	New 12,000 sf pre-engineered building.
Renovations	Cumberland Housing Auth. Lee Lamothe 401-334-2678	\$941,876	02/09	50%	Design and Construct an addition with elevator and vestibule.
New Fire Station	Town of North Kingstown Beverly Wood 401-294-3331	\$1,373,587	12/08	20%	Turnkey construction of a new 5,000 sf fire station, masonry and wood frame.
Renovations to Administrative Offices	Narragansett Bay Commission Manny Enos 401-434-6350	\$2,466,428	12/08	35%	Renovations included asbestos abatement, window replacement, new computerized DDC HVAC system, roofing, and interior architectural upgrades.
Upper Parking Lot at Camp Fogarty	USPFO for Rhode Island National Guard Bureau Mona Morin 401-275-4248	\$559,336	12/08	10%	Complete design build turnkey parking lot, lighting and drainage system for approx 170 vehicles.
New Senior Center	West Warwick Senior Cntr Manny Murray 401-822-4452	\$2,887,581	12/08	25%	Turnkey project included site remediation and development. Construction of wood frame, brick and EIFS veneer building. 10,000 sf
Bath Renovations	Johnson & Wales University Norm Chace 401-598-2970	\$185,937	11/08	60%	Renovation and upgrades of ADA baths in operating hotel and restaurant facilities.
Cyber Lounge	Bristol Community College Linda Danzell 508-678-2811	\$426,717	10/08	45%	Conversion of classrooms to new high tech computer lounge, study & vending area. All work performed while facility was in operation.

RESUME OF EXPERIENCE

Resume of Experience for John J. Cardosi, Jr. who is Owner/President of the firm J. J. Cardosi, Inc.

1. Personal Information:

Social Security # xxx-xx-5270

Phone Number (401) 788-0610

Address 3175A Tower Hill Road, South Kingstown, RI 02879

- 2. Education:
 - A. High School Charles E Shea High School, Pawtucket, RI
 - B. College CCRI, Lincoln, RI 1 year Dean's List
 - C. Trade School N/A
- 3. Experience with Company:
 - A. Starting Date 1990 Present

B. Starting Position Estimator/Office Mgr

C. Present position and responsibilities

Owner, Estimator, Project Management, subcontractor and labor co-ordination, Purchasing

- D. Percentage of ownership (if applicable) 100%
- 4. Past Experience in Field:
 - A. Name, Address & Dates of Prior Employment
- B. Responsibilities

J. J. Cardosi, Inc.

1986 - 1990

Field labor, Carpentry, form & concrete work, site, layout for grades & elevations, cost accounting

1990 - 1992

Estimating, purchasing, and general management

1992 - Present

President, Owner, Project Manager

5. Personal References (include name, address, phone number, length of time acquainted and relationship)

David Campbell

Tiverton, RI

401-835-1410

8 yrs

Business/Personal

Dan Murphy'

Narragansett, RI

401-575-0750

3 yrs

Business/Personal

Jason Bouris

Church St, Brooklyn, CT

860-412-1963

23 yrs

Personal Friend

RESUME OF EXPERIENCE

Resume of Experience for John J. Cardosi who is Superintendent of the firm J. J. Cardosi, Inc.

1. Personal Information:

Social Security # xxx-xx-7529

Phone Number (401) 728-5429

Address 14 Jane Howland Place, Seekonk, MA 02771

- 2. Education:
 - A. High School Tolman High School, Pawtucket, RI
 - B. College Roger Williams College, Bristol, RI Construction Supervision & Human Relations
 - NE Tech Warwick, RI Electronics 6 months C. Trade School Carpenter's Apprenticeship - Local 94 - 4 years
- 3. Experience with Company:
 - A. Starting Date 1980

B. Starting Position Owner

C. Present position and responsibilities

Field Supervisor, Equipment Manager, Project Manager

- D. Percentage of ownership (if applicable) N/A
- 4. Past Experience in Field:
 - A. Name, Address & Dates of Prior Employment
- B. Responsibilities

1.

1. J. L. Marshall & Sons, Inc.

1968 - 1972

1972 - 1975

1975 - 1980

Carpenter's Apprentice

Carpenter

Superintendent on projects from \$300,000

to \$7,000,000

5. Personal References (include name, address, phone number, length of time acquainted and relationship)

Leo Marshall

3 Clara St, Seekonk, MA 02771

399-8910

45 yrs Previous employer

25 yrs Business associate

Harry DiZoglio, PE 26 Hopkins Ave, Johnston, RI 02860

934-2055

Andre C Valente

200 Arcade Avenue Seekonk, MA 02771 Cell (401) 640-9040

EMPLOYMENT

1988 – Present

J. J. Cardosi, Inc.

SUMMARY OF QUALIFICATIONS

I began my career with J. J. Cardosi, Inc. as a laborer. I progressed to foreman, then to field supervisor. I am capable of directing a site crew, a concrete crew, and a steel erection crew, also being able to perform all of these functions myself. I oversee and supervise all trades for projects from start to finish.

- o CDL License
- o Hydraulics License

Following is a small list of some of the projects I have supervised:

- o IQF Custom Packaging a 12,000 sf expansion of a food processing facility
- o Greenwich Bay Sailing Association a 4,000 sf new shower, bath and storage facility
- Microelectronics Inc a new 7,000 sf masonry and steel manufacturing and office building
- o Pawtucket Police Department a new 65' x 112' metal building
- o Bristol County Sheriff's Office a new 17,000 sf two-unit Detention Facility
- New Bedford Housing Authority 14 Modular Homes for the Elderly and 1st Time Buyers

PAUL APARICIO

700 Shore Drive, Unit 413 Fall River, MA 02721 (508) 916-7026 paparicio921@yahoo.com

PROFESSIONAL SUMMARY

An experienced manager who applies entrepreneurial thinking and problem solving in helping organizations effectively plan and manage their capital, people and projects. Consistently achieves and beats deadlines, budgets and develops creative and cost effective solutions. An experienced relationship manager who earns the trust and respect of all levels of management, including Senior Management, Clients, Staff, Development Partners, Subcontractors and Suppliers.

EXPERIENCE

J. J. Cardosi, Inc., E. Providence, RI

Project Manager

Worcester Public School Department, Worcester, Ma

Interior renovations including modifying bathrooms to comply with ADA requirements. Asbestos abatement, floor coverings, painting, ACT and MEP improvements. Also responsible for upgrading Science Labs including installation of acid neutralizing system and related equipment.

Improvements were spread over ten schools with a combined value of \$7mm.

Nelly's, Fall River, Ma

Business Partner

Responsible for development of new business, ongoing operations, purchasing and facility management.

Advanced Building Concepts, Middletown, RI

Project Manager

McGauley Residence, South Kingstown, RI \$2.6 MM 3,000 sq. ft residential home

Brick Market Place, Newport, RI

\$3.5 MM, Renovation of an 84 unit condo development

Stone Street Construction, LLC, Providence, RI

Project Manager

Herff Jones Manufacturing, Warwick, RI

\$12 MM 80,000 square foot manufacturing facility

Boch Mitsubishi, Norwood, MA

\$3MM Renovation of existing car dealership;

Stone Harbour Development, Bristol, RI

\$65MM 80 Unit, high end residential condominium development

Stone Harbour Marina, Bristol, RI

39 slip \$2MM marina project

Nadeau Corporation, South Attleboro, MA

Project Manager

Pollard Middle School, Needham, MA

\$1.5MM Combination renovation and new build out

Bristol Community College, Fall River, MA

\$800K Renovation

RI Airport Authority, Warwick, RI

\$900K Airport hanger renovation and exterior modifications

The Jannard Group, Bristol, RI

Vice President, Construction and Planning

Responsibilities included retail, commercial and residential and specifically the construction of four proto-type CVS stores at the following locations; Coventry and West Warwick, RI and Southbridge and Oxford, Ma.

Identification of site locations and property acquisition

Direct land planners, engineers and legal professionals through design, regulatory and zoning review Prepare property site development budgets and proformas

Coordinate site plan development

Prepare RFP, review bids and award contracts

Responsible for hazardous waste remediation

Hire and oversee construction supervisors and personnel

DEPCO, Warwick, RI

Property Construction Management Specialist

Manager for the Construction, Appraisal and Environmental Departments.

Prepare construction specifications, solicit proposals, review bids, award contracts and supervise construction for Real Estate Owned and loan assets

Established specification, selected vendors and oversaw remediation of environmentally impaired properties

Selected appraisal firms, awarded contracts and reviewed appraisals

Approved and monitored construction properties assigned to independent property management firms Responsible for the property management to two (2) 30,000 square foot commercial buildings Reviewed insurance claims and approved disbursements of funds for REO and loan assets

AMRESCO, Warwick, RI

Asset Management company hired by the State of RI to oversee management of failed credit unions Construction/Asset Manager

Supervised and coordinated construction related activities for REO portfolio with an average annual value of \$40 MM

Developed technical specifications and defined the scope of work for construction and engineering contracts for various real estate properties

Reviewed and approved requisitions for construction contracts and insurance claims

Supervised sales brokers

Negotiated sales of real estate

Tracked closings with REO administration to insure compliance with contingencies and closing dates Supervised the construction activities, leasing and expenditures of property management companies

EDUCATION

Roger Williams University, Bristol, RI: Architectural Engineering Successful completion of the Real Estate Sales Person Course OSHA 10 hr trained and certified

SKILLS AND PROFICIENCIES

Timberline

MS Project

MS Word

MS Excel

BRIAN P. COLLINS

205 Baylies Street N. Dighton, MA 02764 Home: 508-822-1430 ~ Cell: 508-455-7437

Email: bcollins111@yahoo.com

SUMMARY OF EXPERIENCE

- Residential Design & Drafting (Autocad 2d & Chief Architect 3d Modeling)
- CAD Design/Drafting (Commercial/Industrial) (mechanical, structural, civil layout)
- Customer Sales/Service
- Software:

Autocad 2d (10+ years) & 3d Chief Architect 3d

Word & Excel

- Bachelor of Science, Mech. Engineering
- Project Management
- Project Engineering
- Cost Estimating
- Technical Writing
- Field Supervision / Working Foreman
- General & Mechanical Construction
- Residential / Commercial / Industrial

WORK HISTORY

AZZ CGIT (Medway, MA)

2008 to 2009

Project Drafter: Performed piping & structural drafting/design for a Compressed Gas Insulated Transmission Bus Systems Manufacturer.

- Autocad 2d (Details Subassemblies Assemblies Piping Schematics)
- Autocad 3d (Piping & Foundation/Support Layout)

APPALACHIAN DESIGN (Asheville, NC)

2001 to 2008

Owner / Designer: Designed/Drafted custom house plans for builders and home owners.

- 3d Modeling (Chief Architect)
- 2d Construction Drawings (Autocad)

DELTEC HOMES (Asheville, NC)

1999 to 2005

Estimator: Provided costing and pricing services for a panelized home manufacturer.

- Performed/maintained material take-offs on entire product line (Excel).
- Restructured pricing and developed new price quotation software (QwikQuote).
- Provided timely costing/pricing on non-standard products for sales and customer service.

SURETY AND CONSTRUCTION CONSULTANTS, INC. (Tampa, FL)

1996 to 1999

Consultant: Provided construction expertise to the bonding industry on government projects.

- Performed job site visits and contractor record reviews to provide detailed project cost analysis including estimated completion costs and project/contractor profits or losses.
- Performed project takeover/completion tasks including preparation of re-bid packages, project engineering and project management.
- Reviewed/resolved subcontractor & supplier Payment Bond claims and provide litigation support including preparation of counter claims.

LOCKHEED MARTIN SPECIALTY COMPONENTS, INC. (Largo, FL)

1993 to 1996

Advanced Specialist Environmental Protection:

Maintain Environmental Compliance Program for wastewater effluent and air emissions for United States, Department of Energy facility.

- Provided coordination and oversight of sampling and maintenance subcontractors.
- Corresponded with Department of Energy Personnel to ensure regulatory compliance.
- Prepared data reports and procedures for the D.O.E. and other regulatory agencies.

Advanced Facilities Engineer:

Designed industrial piping systems for new construction and renovation projects at 750,000 square foot facility.

- Prepared plans for construction using CAD (Autotrol).
- Provided trouble shooting and support to Lockheed Martin field supervisors and subs.
- Estimated construction costs for mechanical, electrical, and building trades.

C & N PIPING CORP. (Tampa, FL)

1992 to 1993

Owner / Vice President

Managed administrative and construction activities and personnel for industrial piping contractor.

- Designed (Autocad 2d) piping systems and structural supports for Petroleum Storage Facilities.
- Provided total project management including estimating, purchasing, scheduling, sub-contractor oversight, field supervision, job costing, and customer relations.
- Created detailed and accurate shop drawings including pipe spools and structural supports.
- Performed office admin. activities including accounting, contracts, insurance, and personnel.

GLOBAL PIPING INC. (Tampa, FL)

1990 to 1992

Project Engineer / Project Manager

Performed project management and project engineering for marine and industrial piping contractor.

- Created detailed shop drawings for piping and structural supports for marine and industrial installations (Autocad 2d).
- Provided project management including estimating, purchasing, scheduling, field supervision, job costing, and customer relations.

O'NEAL ENGINEERING / LWSM INC. (Ft. Myers, FL)

1986 to 1989

Mechanical Engineer:

Designed HVAC, plumbing, and fire protection systems for consulting engineering firm.

• Created construction plans (Autocad 2d) for commercial projects including office buildings, high rise condominiums, schools, and hospitals.

CONSTRUCTION FIELD EXPERIENCE

1984 to 1986

EDUCATION

Bachelor of Science Mechanical Engineering (1984) SOUTHEASTERN MASSACHUSETTS UNIIVERSITY North Dartmouth, MA

PREVIOUSLY HELD LICENSES

State of Florida Professional Engineer (PE 47533)

Florida State Certified Building Contractor (CB C037803)

Florida State Certified Mechanical Contractor (CM C056634)

Florida State Certified Pollutant Storage Systems Specialty Contractor (PC C056689)

CLAUDINE A. CARLIER

1309 Douglas Ave. North Providence, Rhode Island 02904 (401) 354-6343

OBJECTIVE:

To obtain a position where I may utilize my ACCOUNTING, BOOKKEEPING and OFFICE MANAGEMENT experience and skills, which will afford me an opportunity for growth and advancement.

PROFILE:

Extensive Accounting, Bookkeeping and Office Management experience. Strength in recognizing, analyzing and solving problems. Highly successful in establishing, streamlining and automating accounting systems. Thorough and well organized in completing projects. Highly effective Supervisor as well as coworker. Bilingual. Able to type 100 words per minute. Associates degree in computer technology. Computer literate - Corel Suite, Microsoft Office, Intuit Master Buider, and Suretrak.

WORK HISTORY:

1997 - Present

J. J. CARDOSI, INC., East Providence, Rhode Island A General Contractor. OFFICE MANAGER

Duties include: Performing all payroll and personnel functions, Human Resources, Benefits Administrator, accounts receivable, collections, accounts payable, making deposits, handling any credits or adjustments, resolving conflicts and complaints, correspondence, marketing, sorting and distributing mail, receptionist, preparing credit applications, preparing proposals, installing new software and training personnel, all computer related issues, maintenance of the company web site and email, maintaining office supplies and office equipment repairs.

1986-1997

CARLA CORPORATION, East Providence, Rhode Island A fine jewelry manufacturer with \$10,000,000 in annual sales. OFFICE MANAGER

Duties include: supervising Credit, Payroll and Customer Service Departments; overseeing accounts payable and accounts receivable, posting, balancing, collections, incoming checks and time cards; generating reports; making deposits; handling credits/adjustments; approving orders to be shipped; handling problem accounts/bounced checks; sorting and distributing mail; resolving conflicts/complaints; typing letters.

ACCOMPLISHMENTS:

- Transferred manual bookkeeping system to an automated system.
- Created several analytical reports to assist President and Controller.

1984-1986

JJ O'ROURKE, INC., Warwick, Rhode Island

An electrical contractor.

BOOKKEEPER

Duties included: assisting Controller; accounts payable; calculating weekly payroll; entering data into computer; preparing invoices;

sorting and distributing mail; answering telephone.

1981-1984

SCOTT BRASS, Cranston, Rhode Island

A supplier of raw materials.

DATA PROCESSING MANAGER

Duties included: supervising and training ten Operators; overseeing sales, accounts receivable/accounts payable, payroll, and work in process; scheduling computer time; performing all accounting work;

supplying weekly reports to Controller.

1976-1981

WAUREGAN MILLS OF RHODE ISLAND, INC., Cranston, R I

SECRETARY/BOOKKEEPER

REFERENCES AVAILABLE UPON REQUEST

Cole A. Whitehead 125A South Main Street Brooklyn, CT 06234

Phone: 860-450-9260

SUMMARY

Seeking a project management position, in the field of architectural engineering.

EXPERIENCE

J. J. Cardosi, Inc., East Providence, RI

March 2006 – Present

Project Manager

Responsibilities include management of submittals, bid preparation, permitting, scheduling, preparing and organizing requests for proposals with all subcontractors.

Hilltop Builders and Plumbing Danielson, CT Construction Worker/Drafter

June 2001 I March 2006

Work included plumbing, HVAC, carpentry, excavation, and drafting of new homes, additions, and remodeling. Estimation of projects materials was also required.

EDUCATION

New England Institute of Technology, Warwick, RI BS Architectural Engineering, GPA 3.5 AS in Architectural Engineering obtained March, 2005, GPA 3.7 Graduated Dean s list with honors

October 2003 [] Present

Killingly High School, Killingly, CT

September 1999 I June 2003

OTHER

Computer Skills: WORD, PowerPoint, Autocad 2006, Architectural Desktop 2006, Sketch-up 5

Achievements: Captain of the Football 2002, Captain of Wrestling 2003, Leadership award in wrestling 2003.

Hobbies: Skiing, motorcycling, fishing, hunting, wood-working, and numerous outdoor activities.

REFERENCES

Tom Thurlow, Owner of Hilltop Builders and Plumbing

Phone: 860-234-6792

Barbara Placido

Phone: 860-2080363

Henry Young, Professor at New England Institute of Technology, and partner of Young and Young LLC

Phone: 401-743-0192

Crystal Ward

40 Martha Street ● Pawtucket, RI 02860 ● Cell: 401-952-8490 ● cryscarlier@verizon.net

OPERATIONS MANAGEMENT

Overview

Eleven years of experience working for and managing retail establishments. Recognized for delivering unparalleled customer service, dedicated work ethic, and attention to detail. A verifiable track record of success backed by impeccable references.

Key Skills

Exceptional Customer Service

Merchandising and Display

Employee Management

New Location Start-up Management

Human Resources

Payroll and Scheduling of Employees

Budgeting and Record Keeping

New Product Introduction

Problem Solving

Inventory and Pricing Controls

Computer/POS Scanning Use

Profit & Loss Management

Experience

J. J. Cardosi, Inc. - East Providence, RI 02914

Office Assistant

October 2010 - Present

Process weekly payroll, prepare certified weekly payroll reports, cost code invoices and input into accounting system. Vendor maintenance, set up new Outlook system to aide in sending out Requests for Proposals from vendors for new projects, assist in preparing bids and delivering them. Process daily mail, answer phones.

Christmas Tree Shops

Retail Customer Service Associate

2008 - October 2010

- Administrative responsibilities included closing registers, assisting in payroll processing and floor recovery
- Front Lane Management
- Opening and Closing Store operations
- Cash Office Management and operations

Gap

Retail Customer Service Associate

2005 - 2008

- Floor sales and customer service
- Extensive work with visual standards and merchandising high-ticket items
- Administrative responsibilities included closing registers, assisting in payroll processing and floor recovery

Best Buy

Operations Manager

2002 - 2004

- Responsible for supply ordering
- Staffing & Schedule of store staff
- Profit & Loss Tracking
- Customer Service
- Front Lane Management
- Human Resource Management
- Responsible for Management and Operations of Sales Floor
- Opening store operations
- Closing store operations

Circuit City

Operations Manager

1999 - 2002

- Responsible for supply ordering
- Responsible for tracking and managing store inventory
- Store security implementation
- Merchandising management and planogram implementation
- Profit and Loss tracking
- Human Resource Management
- Staffing & Scheduling of store staff
- Customer Service and Media Departments Manager
- Opening and closing store operations
- Training and developing all new associates

Technology

MS Office (Word/Excel/PowerPoint/Access/Project/Outlook), Windows (all), Master Builder, Corel Suite, AIA Software, Website maintenance (ftp site)

References provided upon request.

Dominic Ricci

405 Cardinal Lane, Tyngsboro, MA 01879

Cell: 781-929-6003 Home: 978-226-5709

dricci520@verizon.net

MANAGER/SUPERINTENDENT OF CONSTRUCTION

Qualifications	 Construction Superintendent of numerous multi-million dollar projects Experience in public and private sectors Specialist in quality control of projects Responsible for tracking of all work performed within projects Responsible for tracking all OSHA and Hazmat requirements 	
Licenses & Clearances	Boston A.B.C. Cambridge A.B.C Mass Construction Supervisor US Army Corps of Engineers- Construction Quality Management for Contractors 30 Hours OSHA 40 Hours Hazmat/ 08 Hours Management CPR & First Aid Training Homeland Security Suitability Adjudication and Rabbit Gate Clearance	
Education	Watertown High School Wentworth Institute	
Military	USMC Combat Veteran (Purple Heart) Honorably Discharged	
Professional Experience	Brighton Landing office complex: steel framed pre cast veneer. Consisting of three buildings, two office towers, and a parking garage along with street improvements T&J Gourmet Food Plant: 30,000 sq ft Renovation of existing building into a food production plant.	\$92,000,000 \$4,000,000
	North Center Food: 1000,000 sq ft steel frame and insulated panel veneer consisting of two additions to existing food distributor. Freezer box and dry storage and additional office space. City Line Foods:20,000 sq ft Addition steel frame metal panel to existing	\$4,000,000
	Freezer and produce Breyers Ice Cream: 100.000 sq ft reroofing along with replacement of insulated panels and minor upgrades Polaroid: 100,000 sq ft Steel frame pre cast veneer 2 building complex with parking within the building. Northeastern University: Remodeling space within an existing building for two	\$10,0000,000 \$12,000,000 \$8,000,000
	clean rooms class 10 and class 100 Photronic: 30,000 sq ft addition to an existing manufacturing plant with office space and a class 10 Clean room City of Hartford 90,000 SQ FT Addition steel framed and Masonry veneer with code upgrades to existing school. City of Springfield Maintenance Facility: 100,000sq ft Renovation for	\$6,000,000 \$4,000,000 \$1,500,000
	maintenance of city fleet vehicles. Judd Wire: 150 sq ft manufacturing addition, with 70,000 sq ft office. Steel framed and metal siding. Waste Option Compost Plant: 100,000 sq ft 3 Building complex steel frame canvas veneer	\$7,000,000 \$1,000,000

US Government Projects

GSA: Advance metering for 8 Federal Building covering 3 states. Objective is LEED building requirements to monitor building energy consumption and ability to monitor Consumption from a central location in Washington DC **GSA:** Courtroom upgrade with Federal Building Burlington VT

NAVFAC: Naval Operation Center Bronx NY Archeological excavation along with Parking lot upgrades.

NAVFAC: Portsmouth Naval Base Kittery ME Repair and upgrades to 5 manholes with in the CID area around dry dock area.

NAVFAC: Portsmouth Naval Base Kittery ME Storrm damage repairs to metal roofing at gate one

NAVFAC: Portsmouth Naval Base ME Replacement and repair to pump at dry dock one

US Coast Guard: Eaten Neck Long Island NY HVAC & Fuel System upgrades. Replacement HVAC system with in barrack housing and galley building. Remove underground fuel storage tank and replace with fuel system tank each separate family housing unit

US Air Force: Rome NY Installation of antenna.

National Park Service: Governors Island NY Eagle Condition Survey. Erect staging around entrance to a 200 year old fort for a surveying of entrance and mount above entrance.

National Park Service: Salem MA Visitor Center Salem Maritine National Historical site. Repointing, repairs and roofing to historic building.

National Park Service: Errol Lake NH Resurfacing parking lot

Reference and Employment

History Provided upon request

Robert A. Feather

154 Brookdale Blvd Pawtucket, RI 02861 Cell (401) 640-9041

EDUCATION

1983 - 1987

Davies Vocational Technical High School

EMPLOYMENT

1988 - 1993

Texas Instruments

1993 – Present

J. J. Cardosi, Inc.

SUMMARY OF QUALIFICATIONS

In 1993 I applied for a position as a carpenter in the construction field. I obtained extensive experience in the commercial and industrial construction area.

My experience includes:

- > Rough and finish carpentry
- > Shoring
- > Steel installation
- > Masonry
- > Steel stud framing
- > Concrete demo and replacement

I can supervise projects and coordinate them from start to finish. Working with J J Cardosi Inc for the past 15 years has given me that experience.

See attached list of projects which I have supervised over the past several years.

Michael T. Worsley

1006 Wilson Road Fall River, MA 02720 (508) 678-5913

Qualifications Summary:

- 38 years of successful hands on construction experience completing multiple projects from residential home building and renovations from ground up, including sitework, to commercial, multi-million dollar construction projects resulting in exceptional quality, under or within budget and on time.
- Supervised and motivated an average of 30 personnel with diverse personalities each day on job sites resulting in excellent job quality and 100% safety rating at all project completions.
- Proven ability of in-depth communication, coordination and strategic design/build processes with architects, engineers, subcontractors and officials.
- Exceptional Craftsmanship in Finish Carpentry, Custom Design and Cabinetry.

Highlights of Professional Skills

☐ Project Organizing & Scheduling	☐ Action Oriented- Meeting Goals	
☐ Evaluation & Critical Thinking	☐ Design/Build Creative	
☐ Detailed & Thorough Management	 Approachable Personable Spirit 	

Work History:

1971 – 1982 Guaranty Construction Tiverton, RI

Project Superintendant:

- Worked hands on and supervised new construction and renovations of multiple commercial and residential projects including Metal Buildings, Libraries and Housing.
- Responsible for company and project oversight, approval and development.
- Supervised large crews daily, controlling all construction site processes and each work scopes scheduling.

1982 - 1999 Michael T. Worsley Construction Fall River, MA Owner/Operator

- Coordinated and directed entire projects in all aspects of construction ranging from sitework, wood & metal framing and finish work for new construction and renovations of commercial and residential projects from inception to completion.
- Successfully completed town, state and government projects, including the Basketball Hall of Fame, with exceptional results.
- Expedited paperwork, submittal process, RFI's, SK's, Change Orders, jobsite and financial record keeping.

Michael T. Worsley

1006 Wilson Road Fall River, MA 02720 (508) 678-5913

1999 – 2000 Statewide Engineering Fall River, MA

Completed the interior renovation of an Elderly Housing project consisting of the revamping of
the sprinkler system, installation of new handrails and cove base in hallways, construct new
entrance lobby, install concrete sidewalks and handicap ramp.

2000 - Present Rustic Fire Protection Norton, MA

Design and build custom shelving wall units in office.

 Complete finish work of new construction, multi-million dollar home including the design and construction of a 15' high catwalk.

Installation and tie-in of commercial overhead sprinkler systems.

Certificates achieved from the following:

OSHA 10HR Construction Safety Course Massachusetts Contractors License #24906 September 2008 Held Since 1982



J. J. CARDOSI, INC.

General Contractor
Industrial Commercial

28 Boston Street East Providence, RI 02914-5009

Rev 4-14

Trade References

Graham Thermal Products 104 Mahoning Ave New Castle PA 16102 Phone: 724-658-0500 Fax: 724-658-0589

Weiss Sheet Metal Inc 105 Bodwell St Avon MA 02322 Phone: 508-583-8300 Fax: 508-588-5690

Lockheed Window Route 100 POBox 166 Pascoag RI 02859 Phone: 401-568-3061 Fax: 401-568-2273 Eagle Leasing 1 Irving Eagle Place Orange CT 06477 Phone: 508-481-5941 Fax: 508-481-8028

National Lumber 71 Maple Street Mansfield MA 02048 Phone: 508-339-8020 Fax: 508-339-4518

Dartmouth Building Supply 958 Reed Road N Dartmouth MA 02747 Phone: 508-990-2389 Fax: 508-996-2583

Banking Information

Santander Bank Contact: Scott Martin Tel: (401) 752-1051 Fax: (401) 456-0910 Checking # 44800001446 Line of Credit #3397155002 Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

Heritage Accounting, 280A Route 130, Unit 3, Forestdale, MA 02644 Accountant is Peter Lemire

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

Yes.

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes.

§ 6 SIGNATURE

§ 6.1 Dated arthis fourteenth day of May 2014

Name of Organization: J. J. Cardosi, Inc.

Ву:

Title: John J. Cardos, Jr., President

§ 6.2

Mr John J. Cardosi, Jr. being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this fourtee

Notary Public

Claudine A. Carlie

My Commission Expires: 9/17/17

Notary Public ID #41926

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